



Payment Report
FY2008-09
February Payment

*****Final*****

06

CARTER COUNTY

0078 Hawks Home Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	46,999.19	28,199.52	18,799.67	4,699.92
This Month's Payment - sent to Carter County				4,699.92
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Carter County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	159.12	106.08	26.52
This Month's Payment - sent to Carter County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,933.10	1,159.86	773.24	193.31
This Month's Payment - sent to Carter County				193.31
This Month's Payment for District				5,223.95

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
February Payment

*****Final*****

06

CARTER COUNTY

0087 Ekalaka Elem

District ANB: EL: 82 HS: 0

Located ANB: 82

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	223,782.19	134,269.32	89,512.87	22,378.22
This Month's Payment - sent to Carter County				22,378.22
Quality Educator (01-3111)				
ENTITLEMENT	35,798.26	21,478.98	14,319.28	3,579.83
This Month's Payment - sent to Carter County				3,579.83
At Risk Student (01-3112)				
ENTITLEMENT	5,390.88	3,234.54	2,156.34	539.09
This Month's Payment - sent to Carter County				539.09
Indian Education for All (01-3113)				
ENTITLEMENT	1,672.80	1,003.68	669.12	167.28
This Month's Payment - sent to Carter County				167.28
Special Education (01-3115)				
ENTITLEMENT	12,193.40	7,316.04	4,877.36	1,219.34
This Month's Payment - sent to Carter County				1,219.34
This Month's Payment for District				27,883.76

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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February Payment

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06

CARTER COUNTY

0096 Alzada Elem

District ANB: EL: 3 HS: 0

Located ANB: 3

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	16,123.02	9,673.80	6,449.22	1,612.30
This Month's Payment - sent to Carter County				1,612.30
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	60.00	40.00	10.00
This Month's Payment - sent to Carter County				10.00
Special Education (01-3115)				
ENTITLEMENT	446.10	267.66	178.44	44.61
This Month's Payment - sent to Carter County				44.61
This Month's Payment for District				1,666.91

0097 Carter County H S

District ANB: EL: 0 HS: 63

Located ANB: 63

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	278,482.56	167,089.56	111,393.00	27,848.26
This Month's Payment - sent to Carter County				27,848.26

* Entitlement has been recalculated

Office of Public Instruction

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February Payment

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CARTER COUNTY

0097 Carter County H S

District ANB: EL: 0 HS: 63

Located ANB: 63

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	21,999.74	13,199.82	8,799.92	2,199.97
This Month's Payment - sent to Carter County				2,199.97
At Risk Student (01-3112)				
ENTITLEMENT	232.55	139.56	92.99	23.26
This Month's Payment - sent to Carter County				23.26
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	771.12	514.08	128.52
This Month's Payment - sent to Carter County				128.52
Special Education (01-3115)				
ENTITLEMENT	8,870.97	5,322.60	3,548.37	887.10
This Month's Payment - sent to Carter County				887.10
This Month's Payment for District				31,087.11

* Entitlement has been recalculated

Office of Public Instruction

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CARTER COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	565,386.96	340,844.50	224,542.46	56,538.70	
					56,538.70
Quality Educator (01-3111)					
ENTITLEMENT	60,840.00	36,504.00	24,336.00	6,084.00	
					6,084.00
At Risk Student (01-3112)					
ENTITLEMENT	5,623.43	3,374.10	2,249.33	562.35	
					562.35
Indian Education for All (01-3113)					
ENTITLEMENT	3,323.20	2,003.92	1,319.28	332.32	
					332.32
Special Education (01-3115)					
ENTITLEMENT	23,443.57	14,110.77	9,332.80	2,344.36	
					2,344.36



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CARTER COUNTY

County Summary

District ANB: EL: 98 HS: 63 K12: 0

County ANB: EL: 99 HS: 64 K12: 0

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Elementary Payment				34,774.62
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High School Payment				31,087.11
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K12 Payment				0.00
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Coop Payment				0.00
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County Payment				0.00
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This Month's Payment				65,861.73
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